



**Year To Date Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**WIBAUX COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	519,160.69	519,160.69	0.00	103,832.13	103,832.13
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	62,902.88	62,902.88	0.00	12,580.56	12,580.56
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	5,551.18	5,551.18	0.00	1,110.22	1,110.22
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,284.40	3,284.40	0.00	656.88	656.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	200.00	0.00	40.00	40.00



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**District ANB:** EL: 0 HS: 0 K12: 161

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	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	34,818.73	34,818.73	0.00	6,963.77	
					6,963.77
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	467.00	467.00	0.00	0.00	
					0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	97,328.07	97,328.07	0.00	0.00	
					0.00
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	1,350.88	1,350.88	0.00	0.00	
					0.00
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	2,258.61	2,258.61	0.00	0.00	
					0.00



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<b>County Block Grant (7820)</b>					
ENTITLEMENT	7,796.63	7,796.63	0.00	0.00	0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	1,563.78	1,563.78	0.00	0.00	0.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28	20,229.28
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	5,764.24	5,764.24	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	1,246.65	1,246.65	0.00	0.00	0.00



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<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	12,907.70	12,907.70	0.00	0.00	
					0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	13,040.99	13,040.99	0.00	13,040.99	
					13,040.99
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					158,453.83
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					158,453.83